

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH						(b)
FACILITIES							TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,080.36	0.00	0.00	0.00	0.00	2,080.36	0.00	0.00	2,080.36
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,585.62	0.00	0.00	0.00	0.00	53,585.62	0.00	0.00	53,585.62
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.44	0.00	0.00	0.00	0.00	3,101.44	0.00	0.00	3,101.44
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,370.42	0.00	0.00	0.00	0.00	31,370.42	0.00	0.00	31,370.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,137.84	\$0.00	\$0.00	\$0.00	\$0.00	\$90,137.84	\$0.00	\$0.00	\$90,137.84

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PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,189.07	0.00	0.00	0.00	0.00	9,189.07	0.00	0.00	9,189.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,189.07	\$0.00	\$0.00	\$0.00	\$0.00	\$9,189.07	\$0.00	\$0.00	\$9,189.07

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AFFECTED TAXING AGENCY:		13204 CITY OF COMPTON															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH		SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	(a) SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,681.18	0.00	0.00	0.00	0.00	220,681.18	0.00	0.00	220,681.18	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,681.18	\$0.00	\$0.00	\$0.00	\$0.00	\$220,681.18	\$0.00	\$0.00	\$220,681.18	

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AFFECTED TAXING AGENCY:		13205 CITY OF COMPTON														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,816.89	0.00	0.00	0.00	0.00	10,816.89	0.00	0.00	10,816.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,816.89	\$0.00	\$0.00	\$0.00	\$0.00	\$10,816.89	\$0.00	\$0.00	\$10,816.89

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AFFECTED TAXING AGENCY:		13206 CITY OF COMPTON															
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,046.25	0.00	0.00	0.00	0.00	0.00	100,046.25	0.00	0.00	100,046.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,046.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,046.25	\$0.00	\$0.00	\$100,046.25